


ORIGINAL COPY ORIGINAL

02-6

	<b>A facsimile from</b>
<b>To: FCC</b> Office of the Secretary Fax number: 866-418-0232	<b>Network Konnection Inc.</b> 152 Rollins Ave., Suite 201 Rockville, MD 20852 Anthony Bowlds (301) 343-8566 webmaster@netkconnect.net
<b>Date:</b> 6/18/2007	
<b>Regarding:</b> Invoices for SPIN 143024226 FCC-FRN 0004355335	
<b>Comments:</b> <b>See letter Dated June 18, 2007</b>	

FILED/ACCEPTED

JUN 18 2007

Federal Communications Commission  
Office of the Secretary

We have been a business in Rockville Maryland since 1995. We have had so much of a problem with a government program called USAC that we almost have gone completely out of business. These program subsidies up to 90% of the schools and libraries Telecommunication and Internet Access services. We have been part of the program sense 2002. We have provided service for the schools for 2003, 2004. We have not received the government side of funding because they are still being appealed. We were approved for year 2004 on April 16, 2007 for past funding. I am sending a copy of our invoice request that was sent to USAC. USAC have been very hard on our company for these past years. I am sending you a copy because you are our representative for the District and we would like you to inquire on are company find out why are who inside USAC is giving our company such a hard time?

I would like to add additional 471 Application number File No SLD-486732 to an existing Request for Review File No SLD-378195 and File No-379856 is this possible?

Enclosed

FCC INFORMATION

Fax cover sheet to Congressman Van Hollen

Fax cover sheet to USAC

June 18, 2007 letter

Invoice to School for services provided

Check amount and date for services delivered and installed

Service Certification for SLD Invoices form

Email from S.L.D. Invoicing Department

Letter to FCC alleging prohibitive conduct by USAC Reviewers with attach email dated May 27, 2005 from Network Konnection to USAC.

No. of Copies rec'd  
List ABCDE

2

Close Window

Registration Detail

**FRN:** 0004355335

**Registration Date:** 04/17/2001 08:43:09 PM

**Last Updated:** 05/02/2007 11:05:00 PM

**Business Name:** Network Konnection Inc.

**Business Type:** Private Sector , Corporation

**Contact Organization:** Anthony R. Bowlds

**Contact Position:** Vice President

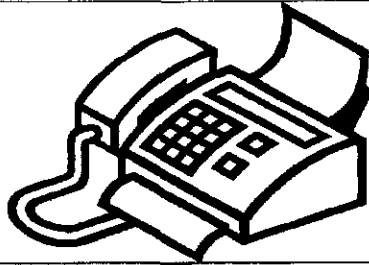
**Contact Name:** Mr Anthony R Bowlds

**Contact Address:** 152 Rollins Ave., Suite 201  
Rockville, MD 20852  
United States

**Contact Email:** webmaster@netkonnnect.net

**Contact Phone:** (301) 343-8566

**Contact Fax:**



## A facsimile from

### Network Konnection Inc.

152 Rollins Ave., Suite 201  
Rockville, MD 20852  
Anthony Bowlds  
(301) 343-8566

**To:** Congressman Van Hollen

Fax number: 301-424-5992

**Date:** 6/18/2007

**Regarding:** Invoices

**Comments:**

**I am faxing the copy because you are our representative for the district.**

**See letter Dated June 18, 2007**

We have been a business in Rockville Maryland since 1995. We have had so much of a problem with a government program called USAC that we almost have gone completely out of business. These program subsidies up to 90% of the schools and libraries Telecommunication and Internet Access services. We have been part of the program sense 2002. We have provided service for the schools for 2003, 2004. We have not received the government side of funding because they are still being appealed. We were approved for year 2004 on April 16, 2007 for past funding. I am sending a copy of our invoice request that was sent to USAC. USAC have been very hard on our company for these past years. I am sending you a copy because you are our representative for the District and we would like you to inquire on are company find out why are who inside USAC is giving our company such a hard time?

Enclosed

Fax cover sheet to USAC

June 18, 2007 letter

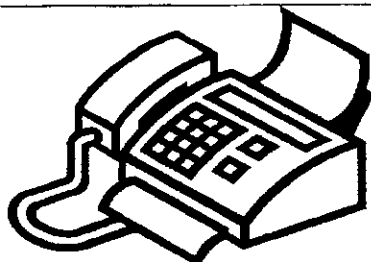
Invoice to School for services provided

Check amount and date for services delivered and installed

Service Certification for SLD Invoices form

Email from S.L.D. Invoicing Department

Letter to FCC alleging prohibitive conduct by USAC Reviewers with attach email dated May 27, 2005 from Network Konnection to USAC.



**A facsimile from**  
**Network Konnection Inc.**  
Anthony Bowlds

**To:** Gregory Kostyak

Fax number: 973 599 6565

**Date:** 6/18/2007

**Regarding:** Invoices

**Comments:**

Applicant Name: THE NEW SCHOOL FOR ENTERPRISE AND DEVELOPMENT

Service Provider (SP) Name: Network Konnection Inc.

FRN: 1202555

Your invoice: 2739=SLC invoice: 775173=Undiscounted amt:  
\$8,200.00=Requested: \$7,380.00

Your invoice: 2740=SLC invoice: 775178=Undiscounted amt:  
\$41,820.00=Requested: \$37,638.00

Your invoice: 2741=SLC invoice: 775183=Undiscounted amt:  
\$22,473.80=Requested: \$20,226.42

Your invoice: 2742=SLC invoice: 775186=Undiscounted amt:  
\$11,956.00=Requested: \$10,760.40

Your invoice: 2743=SLC invoice: 775190=Undiscounted amt:  
\$9,760.00=Requested: \$8,784.00

**Network Konnection Inc.**

152 Rollins Ave., Suite 201

Rockville MD 20852

(301) 343-8566

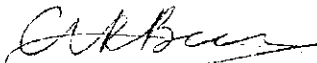
June 18, 2007

Gregory Kostyak  
SLD  
Invoicing Department

Dear Mr. Kostyak,

This letter is in response to your request for a Service Certification for SLD for The New School for Enterprise and Development, Entity Number 221227. I am not sure if the School and Libraries Division is aware that The New School for Enterprise and Development now closed. The school ceased operations in June 2006. The person charged with signing the Service Certification for SLD invoices is no longer an employee of the school. I am therefore providing proof that delivery and installation of service were performed and that the school paid their portion. Enclosed is Network Konnection invoices that were sent to the school, invoice amounts, check dates and copies of our bank statements that show the exact amount of the checks that were deposited into our bank account as proof of payment for services provided to the school.

Regards,

  
Anthony Bowlds  
Vice President

CC: FCC, Office of the Secretary  
Congressman, Chris Van Hollen, Maryland 8<sup>th</sup> District  
Universal Service Administrative Company

## Create Invoice

[Record](#) [New Entry](#)

Customer: The New School for Enterprise &amp; Deve

Location: 202

## Bill To

Joetta Patterson  
The New School for  
Enterprise & Development  
PSC  
1920 Bladensburg Rd.,NE

## Invoice Date

06/24/2005

## Invoice #

2576

## Terms

Due on receipt

## Due Date

06/24/2005

## Email Username

thenewschool1.aol.

## Expiration Date

6-30-2005

## New Charges:

#	Product/Service	Description	Qty	Rate	Amount
1	Consultant Services:S	Computer service,server computer June 20	4	85	340.00
2	Consultant Services:S	Computer service,server computer June 21	4.5	85	382.50
3	Consultant Services:S	Computer service,server computer June 22	4	85	340.00
4	Consultant Services:S	Computer service,server computer June 23	4.5	85	382.50
5	Consultant Services:S	Computer service,server computer June 24	4.5	85	382.50
6					

[Delete](#) [Print All Lines](#)

Subtotal of new charges: 1827.50

## Customer Message

If you have not remitted payment.  
Please remit payment by the due date  
by mail, phone(301) 343-8566 or see  
below for secure online payments.

Total: 1827.50

## Memo:

Type a summary of this transaction to appear on the customer's next statement.

## Delivery Information

☐ To be printed☐ To be sent [Edit](#)

Email: melissa.hobson@thenewschool.us

[Delete](#)[Void](#)[Save](#)[Print](#)[Send](#)[Preview](#)[Make Payment](#)[Cancel](#)

## Invoice Status

Last Delivery: Sent by email to melissa.hobson@thenewschool.us on Jun 27, 2005 12:03 PM (EDT)

Payments: Full payment has been received.

Date	Payment #	Applied To	Payment Amount	Amount Applied
07/08/2005	Payment 11389	The New School for Enterprise & Development PSC	\$6,797.50	\$1,827.50

## Create Invoice

Customer: The New School for Enterprise &amp; Deve

Location: 202

## Bill To

Joetta Patterson  
 The New School for  
 Enterprise & Development  
 PSC  
 1920 Bladensburg Rd.,NE

Invoice Date

Invoice #

07/01/2005

2579

Terms

Due Date

Due on receipt

07/01/2005

Email\_Username

Expiration\_Date

thenewschool1@ac

## New Charges:

#	Product/Service	Description	Qty	Rate	Amount
1	Consultant Services:S	Computer service,server computer June 27	4	85	340.00
2	Consultant Services:S	Computer service,server computer June 28	4.5	85	382.50
3	Consultant Services:S	Computer service,server computer June 29	4	85	340.00
4	Consultant Services:S	Computer service,server computer June 30	4.5	85	382.50
5	Consultant Services:S	Computer service,server computer July 1	4	85	340.00
6					

Subtotal of new charges: 1785.00

## Customer Message

If you have not remitted payment.  
 Please remit payment by the due date  
 by mail, phone(301) 343-8566 or see  
 below for secure online payments.

Total: 1785.00

Memo:   
 Type a summary of this transaction to appear on the customer's next statement.

## Delivery Information

☐ To be printed☐ To be sent 

Email: melissa.hobson@thenewschool.us

## Invoice Status

Last Delivery: Sent by email to melissa.hobson@thenewschool.us on Jul 6, 2005 11:01 AM (EDT)

Payments: Full payment has been received.

Date	Payment #	Applied To	Payment Amount	Amount Applied
07/08/2005	Payment 11389	The New School for Enterprise & Development PSC	\$6,797.50	\$1,785.00

Want to include this status info on the printed invoice?

Customer: The New School for Enterprise &amp; Development

Location: 202

Bill To

Joetta Patterson  
The New School for  
Enterprise & Development  
PSC  
1920 Bladensburg Rd., NE

Invoice Date

Invoice #

06/06/2005

2567

Terms

Due Date

Net 15

06/21/2005

Email Username

Expiration Date

## New Charges:

#	Product/Service	Description	Qty	Rate	Amount
1	Consultant Services: S	Computer service, server computer lab- May 23	4	85	340.00
2	Consultant Services: S	Computer service, server computer - May 24	4.5	85	382.50
3	Consultant Services: S	Computer service, server computer - May 25	4.5	85	382.50
4	Consultant Services: S	Computer service, server computer - May 26	4.5	85	382.50
5	Consultant Services: S	Computer service, server computer - May 27	3.5	85	297.50
6					

Subtotal of new charges: 1785.00

## Customer Message

If you have not remitted payment.  
Please remit payment by the due date  
by mail, phone (301) 343-8566 or see  
below for secure online payments.

Total: 1785.00

Memo:

Type a summary of this transaction to appear on the customer's next statement.

## Delivery Information

☐ To be printed☐ To be sent

Email: melissa.hobson@thenewschool.us

Cancel Hold Save Print Send Preview Note Remitting Confirm

## Invoice Status

Last Delivery: Sent by email to melissa.hobson@thenewschool.us on Jun 6, 2005 07:02 PM (EDT)

Payments: Full payment has been received.

Date	Payment #	Applied To	Payment Amount	Amount Applied
06/13/2005	Payment 11238	The New School for Enterprise & Development PSC	\$7,182.00	\$1,785.00

Want to include this status info on the printed invoice?

Customer: The New School for Enterprise & Deve

Location: 202

Bill To

Joetta Patterson  
The New School for  
Enterprise & Development  
PSC  
1920 Bladensburg Rd.,NE

Invoice Date

06/06/2005

Invoice #

2566

Terms

Net 15

Due Date

06/21/2005

Email\_Uusername

Expiration\_Date

New Charges:

#	Product/Service	Description	Qty	Rate	Amount
1	Consultant Services:S	Computer service,server compuer -May 16	4.5	85	382.50
2	Consultant Services:S	Computer service,server compuer -May 17	4	85	340.00
3	Consultant Services:S	Computer service,server compuer -May 18	4	85	340.00
4	Consultant Services:S	Computer service,server compuer -May 19	4.5	85	382.50
5	Consultant Services:S	Computer service,server compuer -May 20	4.5	85	382.50
6					
Subtotal of new charges:					1827.50

Customer Message

If you have not remited payment.  
Please remit payment by the due date  
by mail, phone(301) 343-8566 or see  
below for secure online payments.

Total:

1827.50

Memo:

Type a summary of this transaction to appear on the customer's next statement

Delivery Information

☐ To be printed

☐ To be sent

Email: melissa.hobson@thenewschool.us

Invoice Status

Last Delivery: Sent by email to melissa.hobson@thenewschool.us on Jun 6, 2005 06:59 PM (EDT)

Payments: Partial payment has been received. The remaining balance is \$0.50

Date	Payment #	Applied To	Payment Amount	Amount Applied
06/13/2005	Payment 11238	The New School for Enterprise & Development PSC	\$7,182.00	\$1,827.00

Want to include this status info on the printed invoice?

Related Activities

See How To...

## Create Invoice

Customer: The New School for Enterprise &amp; Deve

Location: 202

Bill To

Joetta Patterson  
The New School for  
Enterprise & Development  
PSC  
1920 Bladensburg Rd., NE

Invoice Date

06/06/2005

Invoice #

2568

Terms

Due on receipt

Due Date

06/06/2005

Email\_Username

thenewschool.us

Expiration\_Date

## New Charges:

#	Product/Service	Description	Qty	Rate	Amount
1	Consultant Services:S	Computer service,server compuer -May 30	3.5	85	297.50
2	Consultant Services:S	Computer service,server compuer -May 31	4.5	85	382.50
3	Consultant Services:S	Computer service,server compuer -June 1	4.5	85	382.50
4	Consultant Services:S	Computer service,server compuer -June 2	4	85	340.00
5	Consultant Services:S	Computer service,server compuer -June 3	4	85	340.00
6					

Subtotal of new charges: 1742.50

## Customer Message

If you have not remitted payment.  
Please remit payment by the due date  
by mail, phone(301) 343-8566 or see  
below for secure online payments.

Total: 1742.50

Memo:

Type a summary of this transaction to appear on the customer's next statement.

## Delivery Information

☐ To be printed☐ To be sent

Edit

Email: melissa.hobson@thenewschool.us

Update

Void

Save

Print...

Send...

Preview...

Cancel

Cancel

Cancel

Cancel

## Invoice Status

Last Delivery: Sent by email to melissa.hobson@thenewschool.us on Jun 6, 2005 07:05 PM (EDT)

Payments: Full payment has been received.

Date	Payment #	Applied To	Payment Amount	Amount Applied
06/13/2005	Payment 11238	The New School for Enterprise & Development PSC	\$7,182.00	\$1,742.50

Want to include this status info on the printed invoice?

Related Activities

See How To...

QuickBooks Online Edition - Network Konnection Inc.

File Edit View Favorites Tools Help

**QuickBooks**  
Financial Software

Online Edition

Home Online Help

Customers

Vendors

Employees

Banking

## Payment

Date: 06/13/2005

Customer: The New School for Enterprise &amp; Develo

Amount: 7182.00

Pmt Method: Check

Ref #: 11238

Memo:

Type a summary of this transaction to appear on the customer's next statement.

Type	Due Date	Original Amount	Open Balance	Paym
<input checked="" type="checkbox"/> Invoice #2566 (06/06/2005)	06/21/2005	1827.50	1827.50	1
<input checked="" type="checkbox"/> Invoice #2567 (06/06/2005)	06/21/2005	1785.00	1785.00	1
<input checked="" type="checkbox"/> Invoice #2568 (06/06/2005)	06/06/2005	1742.50	1742.50	1
<input checked="" type="checkbox"/> Invoice #2569 (06/13/2005)	06/28/2005	1827.50	1827.50	1

pay subscription | feedback |

Start

Adobe Updater

QuickBooks Online Edit...

Document - WordPad

Create Invoice

Customer: The New School for Enterprise &amp; Dev

Location: 202

Bill To

Joetta Patterson  
The New School for  
Enterprise & Development  
PSC  
1920 Bladensburg Rd., NE

Invoice Date

Invoice #

06/13/2005

2569

Terms

Due Date

Net 15

06/28/2005

Email Username

Expiration Date

thenewschool1@ac

## New Charges:

#	Product/Service	Description	Qty	Rate	Amount
1	Consultant Services:S	Computer service,server computer June 6	4.5	85	382.50
2	Consultant Services:S	Computer service,server computer June 7	4	85	340.00
3	Consultant Services:S	Computer service,server computer June 8	4.5	85	382.50
4	Consultant Services:S	Computer service,server computer June 9	4.5	85	382.50
5	Consultant Services:S	Computer service,server computer June 10	4	85	340.00
6					

Subtotal of new charges: 1827.50

## Customer Message

If you have not remited payment.  
Please remit payment by the due date  
by mail, phone(301) 343-8566 or see  
below for secure online payments.

Total: 1827.50

Memo:

Type a summary of this transaction to appear on the customer's next statement.

## Delivery Information

☐ To be printed☐ To be sent

Email: melissa.hobson@thenewschool.us

## Invoice Status

Last Delivery: Sent by email to melissa.hobson@thenewschool.us on Jun 13, 2005 09:54 AM (EDT)

Payments: Full payment has been received.

Date	Payment #	Applied To	Payment Amount	Amount Applied
06/13/2005	Payment 11238	The New School for Enterprise & Development PSC	\$7,182.00	\$1,827.50

Want to include this status info on the printed invoice?

## QuickBooks Online Edition - Network Connection

File Edit View Favorites Tools Help

**QuickBooks**  
Financial Software

Online Edition

Customers

Vendors

Employees

Banking

Home Find Help

## Payment

Date: 07/08/2005

Customer: The New School for Enterprise &amp; Develo

Amount: 6797.50

Pmt Method: Check

Ref #: 11389

Memo:

Type a summary of this transaction to appear on the customer's next statement.

Type	Due Date	Original Amount	Open Balance	Paym
<input checked="" type="checkbox"/> Invoice #2576 (06/17/2005)	06/17/2005	1785.00	1785.00	1
<input checked="" type="checkbox"/> Invoice #2576 (06/24/2005)	06/24/2005	1827.50	1827.50	1
<input checked="" type="checkbox"/> Invoice #2577 (06/29/2005)	06/29/2005	1400.00	1400.00	1
<input checked="" type="checkbox"/> Invoice #2578 (07/01/2005)	07/01/2005	1785.00	1785.00	1

my subscription | feedback | support

Start

Adobe Updater

QuickBooks Online Edit...

JUN-15-2007 13:49

CHEVY CHASE BANK

301 953 6794

P.14

**CHEVY CHASE BANK**

C. BOX 1206  
AURIEL, MD 20707  
41-507-BANK  
-800-987-BANK (out of state)  
44-346-2563 (TDD)

## STATEMENT OF ACCOUNT

PAGE 1 OF 1

ACCOUNT NUMBER  
076-437829-E

STATEMENT DATE  
June 30, 2006

NETWORK CONNECTION INC  
181 HOLLING AVE STE 101  
ROCKVILLE MD 208524004

Items 34-10000  
19

21

## COMMERCIAL CHECKING SUMMARY

ENDING BALANCE ON MAY 31, 2006  
DEPOSITS AND OTHER CREDITS  
CHECKS PAID  
WITHDRAWALS AND OTHER DEBITS  
INTEREST CREDITED  
SERVICE CHARGES

ENDING BALANCE OF June 30, 2006

## CHECKS PAID

CHECK #	DATE	AMOUNT	REFERENCE	CHECK #	DATE	AMOUNT	REFERENCE
1476	Jun 15	2,542.58	01357877	1484	Jun 16	100.00	
1477	Jun 22	540.63	03627956	1487	Jun 18	120.00	
1478	Jun 23	2,000.00	01145000	1489	Jun 20	3,250.00	
1479	Jun 17	1,500.00	01300045	1490	Jun 21	300.00	03523458
1480	Jun 17	500.00	01300047	1492	Jun 23	500.00	
1481	Jun 19	100.00	01300046	1494	Jun 23	500.00	
1482	Jun 18	500.00		1500	Jun 26	130.00	
1483	Jun 18	500.00		1504	Jun 26	350.00	
1484	Jun 17	120.00		1505	Jun 29	350.00	
1485	Jun 17	120.00					

\*INDICATES GAP IN CHECK SEQUENCE.

## ACCOUNT ACTIVITY

DATE	DEPOSIT	WITHDRAWAL	TRANSACTION DESCRIPTION
Jun 5	100.00		CUSTOMER DEPOSIT
Jun 9	200.00		CUSTOMER DEPOSIT
Jun 13		200.00	3131 WIR TRANSFER TO CK 3154302068
Jun 13	0,100.38		CUSTOMER DEPOSIT
Jun 13		350.00	PAYPAL TRANSFER
Jun 17	7,102.00		CUSTOMER DEPOSIT
Jun 21		500.00	3131 WIR TRANSFER TO CK 3154302068
Jun 21	50.00		CUSTOMER DEPOSIT
Jun 22		2,100.38	WITHDRAWAL(30621) AGENT/CLERK
Jun 22		550.00	PAYPAL TRANSFER
Jun 27	400.38		CUSTOMER DEPOSIT
Jun 28		150.00	3131 WIR TRANSFER TO CK 3154302068
Jun 29		10.30	ANALYSIS SERVICE CHARGE
Jun 30	1.07		INTEREST CREDIT

www.chevy Chase bank.com

P.14  
P.07

3017803169  
3016273810

UPPER MIDDLEBURY GIFT

JUN-16-2007 05:13 PM T  
11-22-2007 10:20

## Service Certification for SLD Invoices

Service Provider Name	Network Konnection Inc.
Service Provider SPIN	143024226
Service Provider Invoice #	2743
Undiscounted Invoice Amount	\$9,760.00
Discounted Invoice Amount	\$8,784.00

Applicant Name	THE NEW SCHOOL FOR ENTERPRISE AND DEVELOPMENT
Representative / Contact Name	N/A
Representative / Contact Title	N/A
Representative / Contact Phone	N/A
Billed Entity Number (BEN)	221227
471 Number	432434
FRN	1202555
Date Goods/Services Delivered	07/01/2004 - 06/30/2005
Date Goods/Services were or will be Installed	07/01/2004 - 06/30/2005
Date Applicant Portion Paid and Check No. or Date will be Paid	6/13/2005 - 7182.00 7/08/2005 6797.50

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes <input type="checkbox"/> No <input type="checkbox"/> Delivery and Installation Yes <input type="checkbox"/> No <input type="checkbox"/>	Copy of <u>supporting contract</u> must be attached if indicated below Supporting Contract Required YES <input type="checkbox"/> NO <input type="checkbox"/>
Signed: _____	Signed: _____
Date: _____	Date: _____

Revised 04/05/05

Schools and Library Division (USAC)

see letter dated 6-18-07

## Service Certification for SLD Invoices

Service Provider Name	Network Konnection Inc.
Service Provider SPIN	143024226
Service Provider Invoice #	2742
Undiscounted Invoice Amount	\$11,956.00
Discounted Invoice Amount	\$10,760.40

Applicant Name	THE NEW SCHOOL FOR ENTERPRISE AND DEVELOPMENT
Representative / Contact Name	N/A
Representative / Contact Title	N/A
Representative / Contact Phone	N/A
Billed Entity Number (BEN)	221227
471 Number	432434
FRN	1202555
Date Goods/Services Delivered	07/01/2004 - 06/30/2005
Date Goods/Services were or will be Installed	07/01/2004 - 06/30/2005
Date Applicant Portion Paid and Check No. or Date will be Paid	6/13/2005 → 7182.00 7/06/2005 6797.50

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes _____ No _____ Delivery and Installation Yes _____ No _____	Copy of <u>supporting contract</u> must be attached if indicated below Supporting Contract Required YES NO
Signed:	Signed:
Date:	Date:

Revised 04/05/05

Schools and Library Division (USAC)

see letter dated 6-18-07

## Service Certification for SLD Invoices

Service Provider Name	Network Konnection Inc.
Service Provider SPIN	143024226
Service Provider Invoice #	2741
Undiscounted Invoice Amount	\$22,473.80
Discounted Invoice Amount	\$20,226.42

Applicant Name	THE NEW SCHOOL FOR ENTERPRISE AND DEVELOPMENT
Representative / Contact Name	N/A
Representative / Contact Title	N/A
Representative / Contact Phone	N/A
Billed Entity Number (BEN)	221227
471 Number	432434
FRN	1202555
Date Goods/Services Delivered	07/01/2004 - 06/30/2005
Date Goods/Services were or will be Installed	07/01/2004 - 06/30/2005
Date Applicant Portion Paid and Check No. or Date will be Paid	6/13/2005 → 7102.00 7/08/2005 → 6797.56

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes _____ No _____ Delivery and Installation Yes _____ No _____	Copy of <u>supporting contract</u> must be attached if indicated below  Supporting Contract Required YES _____ NO _____
Signed: _____	Signed: _____
Date: _____	Date: _____

Revised 04/05/05

Schools and Library Division (USAC)

see letter dated 6-18-07

## Service Certification for SLD Invoices

Service Provider Name	Network Konnection Inc.
Service Provider SPIN	143024226
Service Provider Invoice #	2740
Undiscounted Invoice Amount	\$41,820.00
Discounted Invoice Amount	\$37,638.00

Applicant Name	THE NEW SCHOOL FOR ENTERPRISE AND DEVELOPMENT
Representative / Contact Name	N/A
Representative / Contact Title	N/A
Representative / Contact Phone	N/A
Billed Entity Number (BEN)	221227
471 Number	432434
FRN	1202555
Date Goods/Services Delivered	07/01/2004 - 06/30/2005
Date Goods/Services were or will be Installed	07/01/2004 - 06/30/2005
Date Applicant Portion Paid and Check No. or Date will be Paid	6/13/2005 → 7182.06 07/08/2005 → 6797.50

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes _____ No _____ Delivery and Installation Yes _____ No _____	Copy of <u>supporting contract</u> must be attached if indicated below Supporting Contract Required YES NO
Signed:	Signed:
Date:	Date:

Revised 04/05/05

Schools and Library Division (USAC)

\* SEE Letter Dated 6-18-07

## Service Certification for SLD Invoices

Service Provider Name	Network Konnection Inc.
Service Provider SPIN	143024226
Service Provider Invoice #	2739
Undiscounted Invoice Amount	\$8,200.00
Discounted Invoice Amount	\$7,380.00

Applicant Name	THE NEW SCHOOL FOR ENTERPRISE AND DEVELOPMENT
Representative / Contact Name	N/A
Representative / Contact Title	N/A
Representative / Contact Phone	N/A
Billed Entity Number (BEN)	221227
471 Number	432434
FRN	1202555
Date Goods/Services Delivered	07/01/2004 - 06/30/2005
Date Goods/Services were or will be Installed	07/01/2004 - 06/30/2005
Date Applicant Portion Paid and Check No. or Date will be Paid	6/13/2004 → 7182.00 07/08/2005 → 6797.50

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes _____ No _____ Delivery and Installation Yes _____ No _____	Copy of <u>supporting contract</u> must be attached if indicated below  Supporting Contract Required YES NO
Signed:	Signed:
Date:	Date:

Revised 04/05/05

Schools and Library Division (USAC)

\*SEE letter dated 6-18-07

775173-178-183-186-190-Request for documentation

Page 1 of 1

From "Kostyak, Greg" <GKOSTYA@sl.universalservice.org>  
Subject 775173-178-183-186-190-Request for documentation  
Date Tue, June 12, 2007 10:57 am  
To webmaster@netkonnnect.net  
CC "Kostyak, Greg" <GKOSTYA@sl.universalservice.org>

---

Applicant Name: THE NEW SCHOOL FOR ENTERPRISE AND DEVELOPMENT

Service Provider (SP) Name: Network Konnecton Inc.

FRN: 1202555

Your invoice: 2739=SLC invoice: 775173=Undiscounted amt:  
\$8,200.00=Requested: \$7,380.00

Your invoice: 2740=SLC invoice: 775178=Undiscounted amt:  
\$41,820.00=Requested: \$37,638.00

Your invoice: 2741=SLC invoice: 775183=Undiscounted amt:  
\$22,473.80=Requested: \$20,226.42

Your invoice: 2742=SLC invoice: 775186=Undiscounted amt:  
\$11,956.00=Requested: \$10,760.40

Your invoice: 2743=SLC invoice: 775190=Undiscounted amt:  
\$9,760.00=Requested: \$8,784.00

I am reviewing your request for reimbursement of the aforementioned FRN.  
Please send me a copy of the detailed bills sent to the applicant for  
the products/services requested on this invoice.

Please provide the page(s) that indicate the following:

- Bill Date / Ship Date
- Service Provider Name
- Total Current Charge
- Bill-To Entity ( Name & Address )
- Description of Products/Services Delivered

In addition to a copy of the detailed invoice, please provide the  
Service Certification form, completed by the applicant, for the  
products/services provided. Please note that the applicant must  
complete ALL 6 lines:

- Representative / Contact Name
- Representative / Contact Title
- Representative / Contact Phone
- Date Goods/Services Delivered

[http://www.netkonnnect.net/mail/src/prINTER\\_friendly\\_bottom.php?passed\\_ent\\_id=0&mailbox=INBOX&pas...](http://www.netkonnnect.net/mail/src/prINTER_friendly_bottom.php?passed_ent_id=0&mailbox=INBOX&pas...) 6/13/2007

775173-178-183-186-190-Request for documentation

Page 2 of 3

- Date Goods/Services were or will be Installed
- Date Applicant Portion Paid and Check No. or Date to be Paid

The applicant must also sign and date the form, and indicate Yes or No is appropriate, in one of the two appropriate sections at the bottom of the form.

If the signatory is any other than the Representative/Contact identified on the form, please provide the full Name Title and Phone Number along with the documents.

The applicant may fax/e-mail the above information to me directly, which may speed up the review process. Please put the SLD Invoice Number on the fax/e-mail cover sheet so I can match your fax/e-mail to your form.

Finally, we need copies of the canceled checks (both front and back) showing applicant payment for their portions of the bills.

Please provide this information to me as soon as possible within the next 7 calendar days (by End of Day Tuesday, June 19, 2007). Failure to do so may result in a reduction or rejection of the invoice, without further request. In this event, please ensure you have all necessary documents collected before resubmitting your request. If you have any questions, please contact me within this 7 day period.

Thank you for your cooperation and continued support of the Universal Service Program.

Gregory Kostyak

Invoicing Dept., S.L.D.

Fax # 973 599 6565

Phone # 973 581 6719

E mail [GKostya@SL.UniversalService.org](mailto:GKostya@SL.UniversalService.org)

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75173-178-183-186-190-Request for documentation

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Before the  
Federal Communications Commission  
Washington, DC 20554

In the Matter of	)	
	)	
Requests for Review of the	)	
Decision of the	)	
Universal Service Administrator by	)	
	)	
The New School for Enterprise and Development PCS	)	File No SLD-378195
Washington, DC	)	
	)	
The New School for Enterprise and Development PCS	)	File No. SLD-379856
Washington, DC	)	
	)	
Schools and Libraries Universal Service	)	CC Docket No. 02-6
Support Mechanism	)	

If a request for confidential treatment is clearly indicated on the first page of the filing, the staff at the filing counter will enclose the filing in a Commission envelope labeled "confidential."

**We are requesting confidential treatment.**

If you are alleging prohibitive conduct by a third party, there are additional rules for serving a copy on that third party and allowing them to respond. Consult 47 C.F.R. §54.721, which can be found in Title 47 of the Code of Federal Regulations.

**We are alleging prohibitive conduct by USAC Reviewers.**

----- Original Message -----

Subject: RE: Initial Contact case 21-262709  
From: [slgnoreply@sl.universalservice.org](mailto:slgnoreply@sl.universalservice.org)  
Date: Fri, May 27, 2005 12:57 pm  
To: [arbowlds@netkonnnect.net](mailto:arbowlds@netkonnnect.net)

Thank you for your inquiry. In order that the SLD may provide you with a thorough and accurate response, we are currently researching your request. An answer will be provided to you as soon as we learn more.

If you have any further questions, please feel free to contact our Schools and Libraries Helpline at 1-888-203-8100. Please remember to visit our website for updates: <http://www.sl.universalservice.org>

Thank you,  
Schools and Libraries Division  
Universal Service Administrative Company

-----Original Message-----

From: [arbowlds@netkonnnect.net](mailto:arbowlds@netkonnnect.net)  
Subject: Initial Contact

[FirstName]=Anthony  
[LastName]=Bowlds  
[JobTitle]=Vice President  
[EmailAddress]=[arbowlds@netkonnnect.net](mailto:arbowlds@netkonnnect.net)  
[WorkPhone]=2024392650  
[FaxPhone]=8005251853  
[PreviousCaseNumber]=0

[FormType]=Code 9

[Owner]=TCSB

[DateSubmitted]=5/27/2005 10:29:28 AM

[AttachmentFlag]=N[Question2]=Our SPIN number is 143024226. There seems to be favoritism being played inside USAC. They seem to be holding up or tuning down Washington DC Applicants and Services Providers in large numbers. This has been going on since year 2003-2004 and is now going through 2004-2005. If you check the FRN that were funded and not funded you will notice extreme differences. In the year 2003-2004 Washington DC had approximately 19% funded for the whole year.

As of this year 2004-2005.

5/27/2005

STATE	total FRN	not funded	funded	%funded
DC	326	213	113	34.66
IN	2255	865	1390	61.64
TX	9699	2525	174	73.96
CA	9322	2843	6479	69.50
LA	2537	593	1944	76.62

As you can see there is something going on inside USAC in regards to the Washington DC Applicants and Service Providers. This may be happening in other states. The question we have is why USAC is turning down so many Washington DC Applicants and Service Providers?

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More proof that favoritism being played inside USAC.

The New School for Enterprise and Development PCS ) File No. SLD-380695  
Washington, DC )

**USAC Reviewers turned down some service providers and approved others under the same entity for that year, for there own reason. Example- They turned down the school because they stated During application review, you were asked to demonstrate that when you filed your Form 471 you had secured access to the funds needed to pay your portion of the charges, and you were unable to do so on the other hand they approved the other service provider showing that the entity did have there portion of the charges. This has been going on for inside USAC the passed few years. This is the reason that we are appealing. They are intentionally trying to turn certain service providers regardless of rules. They approved other service providers ill respective of the rules.**